



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

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RAVALLI COUNTY

**County Summary**

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	14,756,354.24	5,902,541.64	8,853,812.60	1,475,635.41	
Prior year payment adjustment due to audit change in ANB	2,385.19	2,385.19	0.00	2,385.19	
					1,478,020.60
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	946,620.00	378,648.00	567,972.00	94,662.00	
					94,662.00
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	29,600.00	11,840.00	17,760.00	2,960.00	
					2,960.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	226,575.92	90,630.36	135,945.56	22,657.59	
					22,657.59
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	125,684.40	50,273.76	75,410.64	12,568.44	
					12,568.44



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**RAVALLI COUNTY**

**County Summary**

**District ANB:** EL: 898 HS: 467 K12: 4,777  
**County ANB:** EL: 898 HS: 467 K12: 4,516

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	15,200.00	6,080.00	9,120.00	1,520.00
				1,520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,144,671.50	457,868.64	686,802.86	114,467.16
				114,467.16
<b>Special Education (82-3233)</b>				
ENTITLEMENT	355,885.14	142,354.04	213,531.10	35,588.51
				35,588.51
<b>Elementary Payment</b>				234,624.83
<b>High School Payment</b>				146,525.42
<b>K12 Payment</b>				1,342,745.54
<b>Coop Payment</b>				38,548.51
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				1,762,444.30